

# Receiving Report

Date: M/28/978

Batch No: M/28978

Supplier: EA550057

Dart P/O: 23914

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

Original

No: 483908

Bill To:

Ship To:

ORIGINAL

<b>DART AEROSPACE LTD.</b> <b>ACCTS. PAYABLE</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>
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Customer PO	Ship Date	Airway Bill Number
PO23914	4/24/2014	6025 7888 9670

Part No.	Description	Cond	Qty	S/L	
AN3-14A	BOLT UNDRILLED	NE	75	30	
MFR: AFC	ECCN#: 9A991				
LOT: 21615	SCHB#: 7318.15.2000				
AN315-4R	PLAIN NUT	NE	150	24	
MFR: AMERIFAST	ECCN#: 9A991				
LOT: 20221510	SCHB#: 7318.16.0015				
AN3-6A	BOLT UNDRILLED	NE	150	24	
MFR: AFC	ECCN#: 9A991				
LOT: 22243	SCHB#: 7318.15.2000				
AN4-15A	BOLT UNDRILLED	NE	200	24	
MFR: AFC	ECCN#: 9A991				
LOT: 23007	SCHB#: 7318.15.2000				
AN4-16A	BOLT UNDRILLED	NE	150	20	
MFR: AFC	ECCN#: 9A991				
LOT: 23009	SCHB#: 7318.15.2000				
AN4-51A	BOLT UNDRILLED	NE	100	14	
MFR: CALSCREW	ECCN#: 9A991				
LOT: 326831	SCHB#: 7318.15.2000				
AN5-15A	BOLT UNDRILLED	NE	50	14	
MFR: AFC	ECCN#: 9A991				
LOT: 14460	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 483908

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23914	4/24/2014	6025 7888 9670

Part No.	Description	Cond	Qty	S/L	
AN5-17A	BOLT UNDRILLED	NE	150	17	
MFR: AFC	ECCN#: 9A991				
LOT: 23002	SCHB#: 7318.15.2000				
AN6-12A	BOLT UNDRILLED	NE	125	14	
MFR: RVT	ECCN#: 9A991				
LOT: 4529	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.**  
**#2**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO23914**

Purchase Order Date 4/24/2014

PO Print Date 4/24/2014

Page Number 1 of 4

**Order From :**  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

m D8978

**Contact Name**  
**Vendor Phone** 1-321-727-0047  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx PI collect  
**Ship Acct:**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-14A	Bolt	5/1/2014 Yes 5/1/2014	FN	75.00 Each ✓	\$0.24	\$18.00
Line Total:							\$18.00
2	AN315-4R	Nut	5/1/2014 Yes 5/1/2014		150.00 Each ✓	\$0.10	\$14.25
Line Total:							\$14.25
3	AN3-6A	Bolt	5/1/2014 Yes 5/1/2014	FN	150.00 Each ✓	\$0.11	\$16.50

Note:

4/24/2014

8 14-425



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23914**

Purchase Order Date 4/24/2014

PO Print Date 4/24/2014

Page Number 2 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Michael Gregoire

Line Total: \$16.50

4 AN4-15A

Bolt

5/1/2014 FN  
Yes  
5/1/2014

200.00  
Each

\$0.27

\$54.00

515

Line Total: \$54.00

5 AN4-16A

Bolt

5/1/2014 FN  
Yes  
5/1/2014

150.00  
Each

\$0.28

\$42.00

357

Line Total: \$42.00

6 AN4-51A

Bolt

5/1/2014 FN  
Yes  
5/1/2014

100.00  
Each

\$3.20

\$320.00

517

Line Total: \$320.00

Note:

SP 14-4-25

4/24/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23914**

Purchase Order Date 4/24/2014

PO Print Date 4/24/2014

Page Number 3 of 4

**Order From :**  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7	AN5-15A	Bolt	5/1/2014	FN	50.00	✓	\$0.44	\$22.00
			Yes		Each			
			5/1/2014					

362.

**Line Total:** \$22.00

8	AN5-17A	Bolt	5/1/2014	FN	150.00	✓	\$0.35	\$52.50
			Yes		Each			
			5/1/2014					

503.

**Line Total:** \$52.50

9	AN6-12A	Bolt	5/1/2014	FN	125.00	✓	\$0.49	\$61.25
			Yes		Each			
			5/1/2014					

504

**Line Total:** \$61.25

8 14-4-25

**Note:**

4/24/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO23914**

Purchase Order Date 4/24/2014

PO Print Date 4/24/2014

Page Number 4 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

USD

FCA - (Free Carrier)

10	71401-45	5/1/2014	0.00	\$0.00	\$0.00
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No

5/1/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$600.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/24/2014